



# Campaign Finance Report

**AZ NURSES ASSN PAC**  
**Committee #: 1250**

**Treasurer: NETTERVILLE, LORETTA**  
**1850 E Southern Ave, Ste 1, Tempe, AZ 85282**  
**Phone: (480) 831-0404**  
**Email: debby@aznurse.org**

## 1998 Pre-Primary Election Report

Election Cycle: **1997-1998**  
Date Filed: August 27, 1998  
Reporting Period: June 1, 1998-August 19, 1998

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,602.40
Total Cash Disbursements this Reporting Period:	\$400.00
Cash Balance at End of Reporting Period:	\$3,202.40

Report ID: 3558

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$35.00	\$0.00	\$35.00	\$35.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$3,567.40	\$0.00	\$3,567.40	\$3,567.40
<b>Total Income</b>		\$3,602.40	\$0.00	\$3,602.40	\$3,602.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$400.00	\$0.00	\$400.00	\$400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$400.00	\$0.00	\$400.00	\$400.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$400.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1250 - AZ NURSES ASSN PAC	07/06/1998	\$35.00	\$35.00
Address:	1850 E Southern Ave, Ste 1, Tempe, AZ 85282		Cash	
Total of Contributions from Committees			\$35.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$35.00	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> 1250 - AZ NURSES ASSN PAC	06/08/1998	\$100.00	\$100.00
<b>Address:</b> 1850 E Southern Ave, Ste 1, Tempe, AZ 85282		Cash	
<b>Name:</b> INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)	06/08/1998	\$100.00	\$300.00
<b>Address:</b>		Cash	
<b>Name:</b> INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)	06/08/1998	\$100.00	\$300.00
<b>Address:</b>		Cash	
<b>Name:</b> INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)	07/31/1998	\$100.00	\$300.00
<b>Address:</b>		Cash	
Total of Other Expenses		\$400.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$400.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	06/01/1998	\$3,567.40	\$3,567.40
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$3,567.40	
Total of Debt Transferred In or Out			\$0.00	

